

# Invoice

**INVOICE NUMBER**

543215

**DATE OF ISSUE**

07/02/2022

**DUE DATE**

21/02/2022

**BILLED TO**

Ashwin Prabhu  
12 Yelahanka New  
Town  
Bengaluru, Karnataka  
560064

**FROM**

Ganesh Hardware Mart  
  
Address: 78 KRS Road,  
Metagalli, Mysore,  
Karnataka 570016

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Astral CPVC Pipes 1/2 inch, 3 meters

200

6

1,200

Finolex Electrical Wires 1.5 sqmm, 90 meters

1,200

7

8,400

**SUBTOTAL**

9,600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,727.46

**SHIPPING**

0

**INVOICE TOTAL****11,324.46**